



Plainfield Community School Corporation  
985 Longfellow Lane • Plainfield, IN 46168  
[www.plainfield.k12.in.us](http://www.plainfield.k12.in.us)  
317-839-2578 P  
317-838-3664 F

July 26, 2019

MuckRock News  
ATTN: Caroline Haskins  
DEPT MR 76921  
411 A Highland Avenue  
Somerville, MA 02144-2516

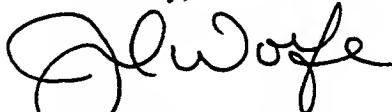
***Re: Request For Public Records***

Dear Ms. Haskins:

This letter serves as a follow-up to your July 10, 2019 request for public records submitted to Plainfield Community School Corporation ("PCSC") and our subsequent response mailed to you on July 17, 2019. Your request sought production of the following public records:

1. Any documents associated with the purchase of Gaggle services for the school district. Attached is a copy of a recent invoice and a vendor history listing.
2. The total number of students in the school district that been flagged for "signs of self-harm, depression, thoughts of suicide, substance abuse, cyberbullying, unhealthy relationships, and credible threats of violence against others. Attached is a document created by Gaggle.
3. The number of students that been flagged for each respective warning sign category listed above. Attached is a document created by Gaggle.
4. Any school district emails that discuss disciplinary action (like detention or suspension) or an administrative response (like removing the student from class, or contacting the school guidance counselor, Child Protective Services, or the police) to student behavior on Gaggle. This request is not reasonably particular and denied.

Sincerely,

  
Jud Wolfe  
Assistant Superintendent



Gaggle.Net, Inc.  
P.O. Box 1352  
Bloomington, IL 61702

# Invoice

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37666

**Invoice To**

Plainfield Community Sch Corp  
985 Longfellow Ln  
Plainfield, IN 46168-1443  
US

**Ordered By**

Plainfield Community Sch Corp  
985 Longfellow Ln  
Plainfield, IN 46168-1443  
USA

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	48565	13350-000		128546	BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1804-S	Gaggle Safety Management for Google Drive - Students	07/01/2019	06/30/2020	1,700	2.00	3,400.00
1808-S	Gaggle Safety Management for Google - Student	07/01/2019	06/30/2020	3,975	4.00	15,900.00

[www.gaggle.net](http://www.gaggle.net)

Tel 800.288.7750  
Fax 309.665.0171

**Safe Tools for  
21st Century  
Learning**

**Remittance Instructions**

Gaggle.Net Inc  
Account No. 198580331  
ABA RT No. 071000013  
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA  
131 South Dearborn 6th Floor

**Total (USD)** \$19,300.00

**Payments/Credits** \$0.00

**Balance Due** \$19,300.00

Thank you for your business.

Vendor #	Vendor Name	Voucher Number	P.O. Number	Invoice Number	Invoice Amount	Check Number	Check Date	Account Number	Amount	Distribution
891220	GAGGLE	32183	118270	27277	5,300.00	58287	03/13/2014	0350.00 22360 747 0004 00 55	5,300.00	
								Total Voucher:	5,300.00	
33625		27554			7,830.00	59557	08/14/2014	0350.00 22360 747 0004 00 55	7,830.00	
								Total Voucher:	7,830.00	
35475	120072 296221				4,800.00	61194	02/12/2015	0350.00 22360 747 0004 00 55	4,800.00	
								Total Voucher:	4,800.00	
37131	121019 30119				7,830.00	62646	08/13/2015	0350.00 22360 747 0004 00 55	7,830.00	
								Total Voucher:	7,830.00	
38338	121604 31500				6,200.00	63713	12/10/2015	0350.00 22360 747 0004 00 55	6,200.00	
								Total Voucher:	6,200.00	
43160	124042 33511				4,974.00	68003	04/13/2017	0350.00 22360 747 0004 00 55	4,974.00	
								Total Voucher:	4,974.00	
44090	124117 33540				15,200.00	68837	07/13/2017	0350.00 22360 747 0004 00 55	15,200.00	
								Total Voucher:	15,200.00	
46536	126110 35251				21,960.00	71011	03/08/2018	0350.00 22360 747 0004 00 55	21,960.00	
								Total Voucher:	21,960.00	
51353		75311	07/11/2019	0101.00 22370 655 3330 00 55	19,300.00				19,300.00	
51353		75311	07/11/2019	0101.00 22370 742 3330 00 55						
								Total Voucher:	19,300.00	

TOTAL EOB ENCL. E

04-3602422